

# Schedule B: Expenditures

## Sch-B

<b>THE CARROLL COMMITTEE</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	10/31/2008
<b>County:</b>	NA	<b>Adjusted Due Date</b>	
<b>District:</b>	75	<b>Filed Date</b>	10/31/2008 2:48:45 PM
<b>Committee Code:</b>	913	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	12/24/2008 2:13:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2008	Check # 1395	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$42.00
stamps for thank you notes and mailings				
10/15/2008	Check # 1396	Walmart S. Hwy 146 Grinnell, IA 50112	Office Supplies	\$9.50
envelopes for thank you notes				
10/16/2008	Check # 1377	KBOE Radio PO Box 380 Oskaloosa, IA 52577	Advertising	\$1,130.25
radio ads				
10/17/2008	Check # 1411	KGRN Radio 909 1/2 Main St. Grinnell, IA 50112	Advertising	\$1,579.76
radio ads				
10/17/2008	Check # 1379	Oskaloosa Area Chamber & Development Group 124 North Market Street Oskaloosa, IA 52577	Other Expenditure	\$30.00
labels for mailing				
10/17/2008	Check # 1370	Pizza Hut 1503 A Ave. E. Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$53.00
meals for volunteers				
10/17/2008	Check # 1378	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$135.00
postage for mailing				
10/18/2008	Check # 1380	Senor Tequila 1820 S. 12th Ave. W. Newton, IA 50208	Gifts or Meals for Volunteers	\$9.62
meals for volunteers				
10/20/2008	Check # 1415	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Gifts or Meals for Volunteers	\$31.57
reimbursement for meals for volunteers				

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10/20/2008	Check # 1416	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$5,670.00
reimbursement for postage for mass mailing				
10/20/2008	Check # 1413	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$54.00
postage for absentee postcards				
10/21/2008	Check # 1403	Blue Gate Media 303 Locust St. Suite 250 Des Moines, IA 50309	Advertising	\$3,028.22
production of TV ads				
10/21/2008	Check # 1402	Iowa Telecom PO Box 1046 Newton, IA 50208	Other Expenditure	\$24.95
domain hosting fee				
10/21/2008	Check # 1412	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$3,612.00
stamps for mass mailing				
10/21/2008	9161 Check # 1401	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Political Contribution	\$11,600.00
donation to party				
10/22/2008	Check # 1414	Pizza Hut 1503 A Ave. E. Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$26.75
meals for volunteers				
10/23/2008	Check # 1404	Clay, Diana 1955 NW 129th St. Clive, IA 50325	Office Supplies	\$148.34
ink cartridges for list and invitation printing and postcards for invitations				
10/23/2008	Check # 1417	Grinnell Herald Register 813 5th Ave. Grinnell, IA 50112	Advertising	\$210.00
newspaper advertising				

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10/23/2008	Check # 1418	KBOE Radio PO Box 380 Oskaloosa, IA 52577	Advertising	\$240.00
radio advertising				
10/23/2008	Check # 1405	O'Connor Photography 811 5th Ave. Grinnell, IA 50112	Photography	\$16.05
emailing image for candidate				
10/23/2008	Check # 1420	Oskaloosa Herald 1901 A. Ave. W. Oskaloosa, IA 52577	Advertising	\$472.50
newspaper advertising				
10/23/2008	Check # 1421	Pizza Ranch 124 High Ave. W. Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$86.61
meal for volunteers stuffing envelopes				
10/24/2008	Check # 1422	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Advertising	\$237.44
reimburse for radio advertising				
10/27/2008	Check # 1406	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Salary & Gratuity	\$500.00
salary for half of October to organize and schedule campaign activities				
10/27/2008	Check # 1407	Doland, Mark 259 S. Miles Fremont, IA 52561	Salary & Gratuity	\$500.00
salary for half of October to organize and schedule campaign activities				
10/27/2008	Check # 1427	Breadeux Pizza 215 A Ave. E. Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$44.08
meal for volunteers stuffing envelopes				
10/27/2008	Check # 1426	Fareway Store 6th Ave. Grinnell, IA 50112	Gifts or Meals for Volunteers	\$31.12
food and drink for volunteers stuffing envelopes				

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10/27/2008	Check # 1408	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$42.00
postage for mailing thank you notes and bills				
10/27/2008	Check # 1423	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$2,100.00
stamps for mass mailing				
10/27/2008	Check # 1425	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$420.00
stamps for mass mailing				
10/28/2008	Check # 1410	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Mileage	\$370.67
mileage for 2nd half of October - 734 miles @ .505 per mile				
10/28/2008	Check # 1429	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Gifts or Meals for Volunteers	\$31.04
reimburse for meals for volunteers stuffing envelopes				
10/28/2008	Check # 1441	Hendrickson, Nancy 631 Newburg Rd. Grinnell, IA 50112	Office Supplies	\$4.44
reimburse for envelopes				
10/28/2008	Check # 1409	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$584.73
printing of direct mail				
10/28/2008	Check # 1428	Pizza Hut 1503 A Ave. E. Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$26.75
meals for volunteers stuffing envelopes				

<b>Total Amount</b>	<b>\$33,102.39</b>
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